

Estimated:	$\frac{12,000}{264,500}$	or	10.42%	X	\$ 466,321.00	=	\$ 49,709.82
		Increased to minimum percentage					
Actual:	$\frac{15825^0}{256,920}$			X		=	
		or	10.42%		\$450,797.87		\$46,973.13

# Wireless E-911 PSAP Funding Request/Report Worksheet

PSAP: Frederick County PSCC

Period: 2004

## Carryovers & Adjustments:

Description	Estimated	Actual
Total of adjustments:	\$ 0.00	

**verizon**

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Billing Date: 07/01/03 Page 1 of 12

Telephone Number: 023 785-4029

Account Number: 000053289360 90Y

How to Reach Us: See page 2

FREDERICK COUNTY  
DEPT OF PUBLIC

## Account Summary

Previous Charges	\$9,839.64
Payments Received Jun 20 . Thank you.	\$ -9,839.64
Balance Forward	\$ .00

## New Charges

Verizon (page 4)	\$9,719.64
Total New Charges due Jul 31	\$9,719.64

A late payment charge of 1.50% applies to any  
portion of the bill not paid before the next month's bill

Total Due (Past Due + New)

\$9,719.64

This bill was mailed on 07/07/03

## Welcome to Your New Bill!

This is the first in a series of changes that we  
are making to improve the bill for you. You can  
find more information by checking our website:  
[verizon.com/newbill](http://verizon.com/newbill).



## Manage Your Verizon Account Online!

View & pay bills, request repairs, place orders.  
It's quick and easy:  
Go to [verizon.com](http://verizon.com)  
Click "Sign In" under "Manage My Account".



## Verizon Direct Payment Option

To enroll, please read and sign the agreement  
on the reverse side of the payment form below.

## Mail Payments to :

Verizon, PO BOX 17577, Baltimore MD 21297-0513

*Robert L. Satchell*  
3506-5204-000

▼ Detach &amp; return payment slip with your check, payable to Verizon

**verizon**

Account Number: 000053289360 90Y

New Charges Due: 07/31/03

Total Due : \$9,719.64

Amount Paid :

\$9719.64

06

\*\*\*C021

FREDERICK COUNTY  
DEPT OF PUBLIC  
SAFETY COMM  
5 N KENT ST  
WINCHESTER VA

22601-5037

VERIZON  
PO BOX 17577  
BALTIMORE MD 21297-0513

10900000053289360903300609000005000000000000000971964200000

Billing Date: 08/01/03 Pa  
Telephone Number: 02  
Account Number: 00  
How to Reach Us: See page 2

FREDERICK COUNTY  
DEPT OF PUBLIC

Account  
Summary

Previous Charges		\$9,719.64
Payment Received	Aug 2	Thank you.
		-9,719.67
Credit Balance		-\$0.03
New Charges		
Verizon (page 4)		\$9,719.64
Total New Charges due	Aug 31	\$9,719.64

You may have noticed some changes.  
Verizon is making changes to your bill  
improve it for you. You can find more  
information by checking our website:  
[verizon.com/newbill](http://verizon.com/newbill).

A late payment charge of 1.50% applies to any  
portion of the bill not paid before the next month's bill.

Verizon Direct Payment Option  
To enroll, please read and sign  
on the reverse side of the payment form below

Total Due (Past Due + New) \$9,719.61

This bill was mailed on 08/07/03

Mail Payments to:

Verizon, PO BOX 17577, Baltimore MD 21297-0513

Detach & return payment slip with your check, payable to



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Billing Date: 01/01/04 Page 1 of 11  
Telephone Number: 023 785-4029  
Account Number: 000053289360 90Y  
How to Reach Us: See page 2

FREDERICK COUNTY  
DEPT OF PUBLIC

Account Summary

Previous Charges

\$9,719.64

Payment Received

.00

Past Due Charges

\$9,719.64

New Charges

Verizon (page 4)

\$9,865.76

Total New Charges due Jan 31

\$9,865.76

A late payment charge of 1.50% applies to any portion of the bill not paid before the next month's bill.

Total Due (Past Due + New)

\$19,585.40



Verizon Direct Payment Option

To enroll, please read and sign the agreement on the reverse side of the payment form below.

Robin Lausthal 1/9

3506-5204-000

1/9/04

This bill was mailed on 01/07/04

Mail Payments to :

Verizon, PO Box 17577, Baltimore, MD 21297-0513



▼ Detach & return payment slip with your check, payable to Verizon

Account: 000053289360 90Y

New Charges Due: 01/31/04

Total Due : \$19,585.40

Amount Paid

\$ ~~9,719.64~~  
9,865.76

06  
FREDERICK COUNTY  
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VERIZON  
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**verizon**

Make progress every day

Billing Date: 07/01/03 Page 1 of 12

Telephone Number: 023 785-4029

Account Number: 000053289360 90 Y

How to Reach Us: See page 2

FREDERICK COUNTY  
DEPT OF PUBLIC

## Account Summary

Previous Charges	\$9,839.64
Payments Received Jun 20 . Thank you.	\$-9,839.64
Balance Forward	\$ .00

New Charges	
Verizon (page 4)	\$9,719.64
Total New Charges due Jul 31	\$9,719.64

A late payment charge of 1.50% applies to any portion of the bill not paid before the next month's bill.

Total Due (Past Due + New)

\$9,719.64

This bill was mailed on 07/07/03

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Verizon, PO BOX 17577, Baltimore MD 21297-0513

Rekin Saurshalee  
3506-5204-000

▼ Detach &amp; return payment slip with your check, payable to Verizon

Account Number: 000053289360 90 Y

New Charges Due: 07/31/03

Total Due : \$9,719.64

Amount Paid :

\$ 9 7 1 9 . 6 4

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FREDERICK COUNTY  
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SAFETY COMM  
5 N KENT ST  
WINCHESTER VA

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22601-5037

VERIZON  
PO BOX 17577  
BALTIMORE MD 21297-0513

10900000053289360903300609000005000000000000000971964200000

Billing Date: 08/01/03 Pa  
Telephone Number: 02  
Account Number: 00  
How to Reach Us: See page 2

FREDERICK COUNTY  
DEPT OF PUBLIC

Account  
Summary

Previous Charges		\$9,719.64
Payment Received	Aug 2	Thank you.
		-9,719.67
Credit Balance		-\$ .03.
New Charges		
Verizon (page 4)		\$9,719.64.
Total New Charges due	Aug 31	\$9,719.64.

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Verizon Direct Payment Option  
To enroll, please read and sign  
on the reverse side of the payment form below

Total Due (Past Due + New) \$9,719.61

This bill was mailed on 08/07/03

Mail Payments to :

Verizon, PO BOX 17577, Baltimore MD 21297-0513

Detach & return payment slip with your check, payable to





Make progress every day

Billing Date: 08/01/04 Page 1 of 11  
Telephone Number: 023 785-4029  
Account Number: 000053289360 90Y  
How to Reach Us: See page 2

FREDERICK COUNTY  
DEPT OF PUBLIC

Account Summary

Previous Charges	\$22,203.16
Payment Received Jul 20 . Thank you.	- 8,416.16
Past Due Charges	\$13,787.00
New Charges	
Verizon (page 4)	- \$11,454.54
A late payment charge of 1.50% applies to any portion of the bill not paid before the next month's bill.	
Credit Balance	- \$11,454.54
Total Due (Past Due + New)	\$2,332.46



Verizon Direct Payment Option

To enroll, please read and sign the agreement on the reverse side of the payment form below.

Robin Marshall  
3506-5204 000

This bill was mailed on 08/09/04

Mail Payments to :

Verizon, PO Box 17577, Baltimore, MD 21297-0513

▼ Detach & return payment slip with your check, payable to Verizon

Account: 000053289360 90Y

New Charges Due: 08/31/04

Total Due : \$2,332.46

Amount Paid

\$2332.46



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FREDERICK COUNTY  
DEPT OF PUBLIC  
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5 N KENT ST  
WINCHESTER VA 22601-5037  
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VERIZON  
PO BOX 17577  
BALTIMORE MD 21297-0513  
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Billing Date: 07/01/04 Page 1 of 11  
Telephone Number: 023 785-4029  
Account Number: 000053289360 90Y  
How to Reach Us: See page 2

FREDERICK COUNTY  
DEPT OF PUBLIC

Previous Charges	\$9,719.64
Payment Received	.00
Past Due Charges	\$9,719.64

New Charges	
Verizon (page 4)	\$12,483.52
Total New Charges due Jul 31	\$12,483.52

A late payment charge of 1.50% applies to any portion of the bill not paid before the next month's bill.

Total Due (Past Due + New)	\$22,203.16
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Verizon Direct Payment Option

To enroll, please read and sign the agreement on the reverse side of the payment form below.

8416.16

Verified total with PS Rhyme @  
Verizon. Charges in error are on  
account

Robin Sawshal  
3506-5204000

Mail Payments to :  
Verizon, PO Box 17577, Baltimore, MD 21297-0513



▼ Detach & return payment slip with your check, payable to Verizon

Account: 000053289360 90Y

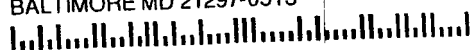
New Charges Due: 07/31/04

Total Due : \$22,203.16

Amount Paid

\$ ~~2,483.52~~  
8416.16

VERIZON  
PO BOX 17577  
BALTIMORE MD 21297-0513



Billing Date: 06/01/04 Page  
Telephone Number: 023 7  
Account Number: 00005  
How to Reach Us: See page 2

FREDERICK COUNTY  
DEPT OF PUBLIC

Account  
Summary

Previous Charges	\$19,585.93.
Payments Received. Thank you.	-19,585.93.
Balance Forward	\$ .00
New Charges	
Verizon (page 4)	\$9,719.64.
Total New	
Charges due Jun 30	\$9,719.64.
A late payment charge of 1.50% applies to any portion of the bill not paid before the next month's bill.	
Total Due (Past Due + New)	\$9,719.64.

Verizon Direct Payment Option  
To enroll, please read and sign the agreement  
on the reverse side of the payment form below.

This bill was mailed on 06/07/04

Mail Payments  
to :

Verizon, PO Box 17577, Baltimore, MD 21297-0513

Detach & return payment slip with your check, payable to V

<http://expressweb.bellatlantic.com/BillView?TXN=GetBillPageRange&MediaOption=Paged&PrintOp> 9/1/2004

\*\* TOTAL PAGE.03 \*\*

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Billing Date: 05/01/04 Page 1 of 11  
Telephone Number: 023 785-4029  
Account Number: 000053289360 90Y  
How to Reach Us: See page 2

FREDERICK COUNTY  
DEPT OF PUBLIC

## Account Summary

Previous Charges	\$9,720.48
Payment Received	.00
Past Due Charges	\$9,720.48
New Charges	
Verizon (page 4)	\$9,865.45
Total New Charges due May 31	\$9,865.45

**A late payment charge of 1.50% applies to any portion of the bill not paid before the next month's bill.**

<b>Total Due (Past Due + New)</b>	<b>\$19,585.93</b>
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### **Verizon Direct Payment Option**

*To enroll, please read and sign the agreement on the reverse side of the payment form below.*

Rekhi Saushal

3506-S204-eco

This bill was mailed on 05/07/04

**Mail Payments to :**

Verizon, PO Box 17577, Baltimore, MD 21297-0513



▼ Detach & return payment slip with your check, payable to Verizon

Account: 000053289360 90 Y

**New Charges Due: 05/31/04**

**Total Due : \$19,585.93**

Amount Paid

\$ 9865 45

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Billing Date: 04/01/04 Page 1 of 11  
Telephone Number: 023 785-4029  
Account Number: 000053289360 90Y  
How to Reach Us: See page 2

FREDERICK COUNTY  
DEPT OF PUBLIC

Account Summary

Previous Charges \$9,719.64

Payment Received Mar 18 Thank you.

Balance Forward

New Charges

Verizon (page 4) \$9,720.48

Total New Charges due Apr 30 \$9,720.48

A late payment charge of 1.50% applies to any  
portion of the bill not paid before the next month's bill.

Total Due (Past Due + New) \$9,720.48



Verizon Direct Payment Option

To enroll, please read and sign the agreement  
on the reverse side of the payment form below.

Robert Marshall

3506-5204 000

This bill was mailed on 04/07/04

Mail Payments to :

Verizon, PO Box 17577, Baltimore, MD 21297-0513

▼ Detach & return payment slip with your check, payable to Verizon



Account: 000053289360 90Y

New Charges Due: 04/30/04

Total Due : \$9,720.48

Amount Paid :

\$ 9 7 2 0 . 4 8

06  
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SAFETY COMM  
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22601-5037



VERIZON  
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Billing Date: 03/01/04 Page 1 of 11  
Telephone Number: 023 785-4029  
Account Number: 000053289360 90Y  
How to Reach Us: See page 2

FREDERICK COUNTY  
DEPT OF PUBLIC

Account Summary

Previous Charges	\$9,719.97
Payment Received Feb 18 . Thank you.	-9,719.97
Balance Forward	\$ .00
New Charges	
Verizon (page 4)	\$9,719.64
Total New Charges due Mar 31	\$9,719.64

A late payment charge of 1.50% applies to any portion of the bill not paid before the next month's bill.

Total Due (Past Due + New) \$9,719.64



Verizon Direct Payment Option

To enroll, please read and sign the agreement on the reverse side of the payment form below.

*Rdsin Lattshals*  
*3546-5204-000*

This bill was mailed on 03/08/04

Mail Payments to :  
Verizon, PO Box 17577, Baltimore, MD 21297-0513

▼ Detach & return payment slip with your check, payable to Verizon



Account: 000053289360 90Y

New Charges Due: 03/31/04

Total Due : \$9,719.64

Amount Paid

\$9719.64

06  
FREDERICK COUNTY  
DEPT OF PUBLIC  
SAFETY COMM  
5 N KENT ST  
WINCHESTER VA  
22601-5037  
10900000053289360903300609000005000000000000000971964200000

VERIZON  
PO BOX 17577  
BALTIMORE MD 21297-0513  
10900000053289360903300609000005000000000000000971964200000

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